

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF VERMONT**

In re:

Roman Catholic Diocese of Burlington,
Vermont,¹

Case No.: 24-10205-HZC
Chapter 11 Case

Debtor.

**FREDRIKSON & BYRON, P.A.'S MONTHLY FEE STATEMENT
FOR MAY 2025**

Pursuant to the Court's Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees (ECF No. 180, the "Compensation Order"), Fredrikson & Byron, P.A. ("Fredrikson"), as Chapter 11 counsel for the Roman Catholic Diocese of Burlington, Vermont (the "Diocese"), files this monthly fee statement seeking compensation for reasonable and necessary services to the Diocese from May 1, 2025 to May 31, 2025 (the "Compensation Period") in the amount of \$26,622.60 (80% of \$33,278.25) and reimbursement of actual and necessary expenses incurred during the Compensation Period in the amount of \$2,681.40.

Fredrikson's invoices for the Compensation Period, attached hereto as Exhibit A, show the individuals who provided services during the Compensation Period (James L. Baillie (shareholder); Steven R. Kinsella (shareholder); Samuel M. Andre (shareholder); Katherine A. Nixon (associate); and Shataia Stallings (paralegal)); their respective billing rates; the aggregate hours spent by each individual; a reasonably detailed breakdown of the expenses incurred; and

¹ In accordance with Fed. R. Bankr. P. 2002(n) and 1005 and 11 U.S.C. § 342(c), as applicable, the Diocese's address is 55 Joy Drive, South Burlington, Vermont 05403, and its Employer Identification Number (EIN) is 03-0180730.

contemporaneously maintained time entries for each individual in increments of tenths (1/10) of an hour.

Any party in interest has until **4:00 p.m. (prevailing Eastern time) on Monday, June 30, 2025** to object to the requested fees and expenses in accordance with the procedures in the Compensation Order. If no objection is filed, Fredrikson will file a certificate of no objection with the Court and the Diocese will be authorized to pay Fredrikson the amounts described herein.

Dated: June 16, 2025

/s/ Katherine A. Nixon

Raymond J. Obuchowski

OBUCHOWSKI LAW OFFICE

1542 Route 107, PO Box 60

Bethel, VT 05032

(802) 234-6244

ray@oebllaw.com

James L. Baillie (*pro hac vice*)

Steven R. Kinsella (*pro hac vice*)

Samuel M. Andre (*pro hac vice*)

Katherine A. Nixon (*pro hac vice*)

FREDRIKSON & BYRON, P.A.

60 South Sixth Street, Suite 1500

Minneapolis, MN 55402-4400

(612) 492-7000

jbaillie@fredlaw.com

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knixon@fredlaw.com

**ATTORNEYS FOR THE ROMAN CATHOLIC
DIOCESE OF BURLINGTON, VERMONT**

EXHIBIT A

Diocese of Burlington
06/16/25
098358

Invoice	Date	Fees	Costs	Total	0.80	0.20	Interim Pymt	Deferred amount
1934596	6/3/2025	\$ 6,071.50	\$ 2,681.40	\$ 8,752.90	\$ 4,857.20	\$ 1,214.30		
1934597	6/3/2025	\$ 1,397.00	\$ -	\$ 1,397.00	\$ 1,117.60	\$ 279.40		
1934598	6/3/2025	\$ 481.50	\$ -	\$ 481.50	\$ 385.20	\$ 96.30		
1934599	6/3/2025	\$ 247.00	\$ -	\$ 247.00	\$ 197.60	\$ 49.40		
1934600	6/3/2025	\$ 451.50	\$ -	\$ 451.50	\$ 361.20	\$ 90.30		
1934601	6/3/2025	\$ 218.00	\$ -	\$ 218.00	\$ 174.40	\$ 43.60		
1934602	6/3/2025	\$ 3,647.00	\$ -	\$ 3,647.00	\$ 2,917.60	\$ 729.40		
1934603	6/3/2025	\$ 15,139.50	\$ -	\$ 15,139.50	\$ 12,111.60	\$ 3,027.90		
1934604	6/3/2025	\$ 5,238.75	\$ -	\$ 5,238.75	\$ 4,191.00	\$ 1,047.75		*Billed at 50% per UST Guidelines
1934605	6/3/2025	\$ 386.50	\$ -	\$ 386.50	\$ 309.20	\$ 77.30		
Total		\$ 33,278.25	\$ 2,681.40	\$ 35,959.65	\$ 26,622.60	\$ 6,655.65		

Fredrikson

Invoice: 1934596
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5000

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through May 31, 2025

Regarding: Case Administration

Total for Current Legal Fees:	\$ 6,071.50
Total For Current Costs and Other Charges:	\$ 2,681.40
Total For Current Invoice:	\$ 8,752.90

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

FredriksonInvoice: 1934596
Invoice Date: June 3, 2025
Page:**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888523	43,312.28	(40,178.93)	3,133.35
01/06/25	1901844	8,114.32	(8,074.32)	40.00
03/10/25	1914882	5,342.47		5,342.47
04/04/25	1921192	168.00		168.00
05/05/25	1928133	4,428.94		4,428.94
Total Prior Balance:				\$ 13,112.76

To avoid duplicate payments, the Prior Balance reflects what was still due as of June 3, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson**Invoice:** 1934596
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5000

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/02/25	S. Andre	Prepare proposed order for mediation.	0.40	226.00
05/06/25	S. Andre	Prepare proposed order referring matter to mediation and appointing mediators.	0.90	508.50
05/09/25	S. Kinsella	Revise mediation motion.	0.20	127.00
05/09/25	S. Andre	Prepare motion to appoint mediators and correspond with Committee and UST on same.	0.80	452.00
05/12/25	S. Stallings	Attention to finalizing and e-filing motion for mediation and notice of hearing and arrange for service (.5).	0.80	188.00
05/12/25	S. Kinsella	Revise and finalize mediation motion.	0.50	317.50
05/12/25	S. Andre	Prepare motion to appoint mediator.	0.80	452.00
05/13/25	S. Kinsella	Prepare for and participate in status conference and hearing on pension fund (1.9); phone call with local counsel regarding the same (.5); multiple phone calls regarding instruction regarding mediation hearing notice and document production (.6).	3.00	1,905.00
05/14/25	S. Kinsella	Prepare for and participate in survivor statement hearing.	2.50	1,587.50
05/22/25	S. Kinsella	Review and approve CoS for mediation revised notice.	0.10	63.50
05/22/25	S. Stallings	Attention to certificates of service relating to serve them with the non-sexual abuse claim packet and second interim applications allowing for fees and expenses and e-file.	0.30	70.50
05/23/25	S. Kinsella	Review and approve CoS for amended mediation notice and claims deadline notice.	0.20	127.00
05/23/25	S. Stallings	Attention to certificates of service regarding notice of hearing and amended 341 notice.	0.20	47.00
Current Legal Fees:			10.70	\$ 6,071.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	6.50	4,127.50
Samuel M. Andre	565.00	2.90	1,638.50
Shataia Stallings	235.00	1.30	305.50
Total		10.70	\$ 6,071.50

Costs and Other Charges

	<u>Amount</u>
05/01/25 Travel One (2001 Killebrew Drive, Suite 305 Bloomington MN 55425) - 2049552 - Travel to Burlington, VT	738.36
05/12/25 Travel Steven R. Kinsella - Parking - Airport Parking	97.67
05/12/25 Travel Steven R. Kinsella - Hotel - Lodging - Attending two day hearing	522.80
05/14/25 Travel Steven R. Kinsella - Hotel - Lodging - Hotel during travel to Burlington Litigation Support Services	272.57 1,050.00

Current Costs and Other Charges: \$ 2,681.40

Invoice Totals

Total for Current Legal Fees: \$ 6,071.50

Total For Current Costs and Other Charges: \$ 2,681.40

Total For Current Invoice: \$ 8,752.90

Fredrikson

Invoice: 1934597
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5001

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through May 31, 2025

Regarding: Asset Analysis and Recovery

Total for Current Legal Fees: \$ 1,397.00

Total For Current Invoice: \$ 1,397.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

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FredriksonInvoice: 1934597
Invoice Date: June 3, 2025
Page:**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
01/06/25	1901845	9,052.50		9,052.50
05/05/25	1928136	395.50		395.50
Total Prior Balance:				\$ 9,448.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of June 3, 2025. If payment has been sent close to this date, please verify payment status.

FredriksonInvoice: 1934597
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5001

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/05/25	S. Kinsella	Meeting with potential appraiser.	0.70	444.50
05/06/25	S. Kinsella	Communications with client regarding appraiser and other issues.	0.40	254.00
05/13/25	S. Kinsella	Communications with appraiser.	0.10	63.50
05/20/25	S. Kinsella	Analyze assets for mediation.	0.30	190.50
05/22/25	S. Kinsella	Continue to prepare property analysis for mediation.	0.70	444.50
Current Legal Fees:			2.20	\$ 1,397.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	2.20	1,397.00
Total		2.20	\$ 1,397.00

Invoice Totals

Total for Current Legal Fees: \$ 1,397.00

Total For Current Invoice: \$ 1,397.00

Fredrikson

Invoice: 1934598
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5002

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through May 31, 2025

Regarding: Asset Disposition

Total for Current Legal Fees: \$ 481.50

Total For Current Invoice: \$ 481.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

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Minneapolis, MN 55480-1484

Online Payments:

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Wire Instructions:



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FredriksonInvoice: 1934598
Invoice Date: June 3, 2025
Page:**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
04/04/25	1921193	203.20		203.20
05/05/25	1928140	660.50		660.50
Total Prior Balance:				\$ 863.70

To avoid duplicate payments, the Prior Balance reflects what was still due as of June 3, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson**Invoice:** 1934598
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5002

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/06/25	K. Nixon	Email to K. Kenney re: potential offer on Loretto Home.	0.20	97.00
05/06/25	S. Kinsella	Communications with real estate agent regarding potential property sale.	0.10	63.50
05/08/25	K. Nixon	Email K. Kenney re: authorization for price reduction on Loretto Home.	0.10	48.50
05/12/25	S. Kinsella	Communications with client and Committee counsel regarding sale price.	0.10	63.50
05/12/25	K. Nixon	Reply to email from realtor re: price reduction and email committee counsel re: the same.	0.20	97.00
05/13/25	K. Nixon	Email K. Kenney re: price reduction on Loretto Home.	0.10	48.50
05/16/25	S. Kinsella	Analyze potential sale issues for property sale.	0.10	63.50
Current Legal Fees:			0.90	\$ 481.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	0.30	190.50
Katherine Nixon	485.00	0.60	291.00
Total		0.90	\$ 481.50

Invoice Totals

Total for Current Legal Fees: \$ 481.50

Total For Current Invoice: \$ 481.50

Fredrikson

Invoice: 1934599
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5006

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through May 31, 2025

Regarding: Business Operations

Total for Current Legal Fees: \$ 247.00

Total For Current Invoice: \$ 247.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

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Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
03/10/25	1914880	4,970.00		4,970.00
04/04/25	1921194	2,811.60		2,811.60
05/05/25	1928143	1,923.50		1,923.50
Total Prior Balance:				\$ 9,705.10

To avoid duplicate payments, the Prior Balance reflects what was still due as of June 3, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1934599
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5006

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/07/25	S. Andre	Analyze UST letter regarding BRG data breach.	0.10	56.50
05/07/25	S. Kinsella	Review BRG notice and UST letter.	0.20	127.00
05/30/25	S. Kinsella	Communications with client regarding insurance issue.	0.10	63.50
Current Legal Fees:			0.40	\$ 247.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	0.30	190.50
Samuel M. Andre	565.00	0.10	56.50
Total		0.40	\$ 247.00

Invoice Totals

Total for Current Legal Fees: \$ 247.00

Total For Current Invoice: \$ 247.00

Fredrikson

Invoice: 1934600
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5007

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through May 31, 2025

Regarding: Claims Administration and Objections

Total for Current Legal Fees: \$ 451.50

Total For Current Invoice: \$ 451.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
03/10/25	1914868	2,194.80		2,194.80
04/04/25	1921195	3,134.40		3,134.40
05/05/25	1928146	4,622.00		4,622.00
Total Prior Balance:				\$ 9,951.20

To avoid duplicate payments, the Prior Balance reflects what was still due as of June 3, 2025. If payment has been sent close to this date, please verify payment status.

FredriksonInvoice: 1934600
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5007Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403**Legal Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/12/25	K. Nixon	Draft declaration regarding compliance with Claims Procedures Order.	0.70	339.50
05/27/25	S. Kinsella	Investigate Stretto claim notice issue.	0.10	63.50
05/27/25	K. Nixon	Attention to email from Committee counsel re: correspondence to claimants from Stretto.	0.10	48.50
Current Legal Fees:			0.90	\$ 451.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	0.10	63.50
Katherine Nixon	485.00	0.80	388.00
Total		0.90	\$ 451.50

Invoice Totals

Total for Current Legal Fees:	\$ 451.50
Total For Current Invoice:	\$ 451.50

Fredrikson

Invoice: 1934601
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5009

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through May 31, 2025

Regarding: Employee Benefits and Pensions

Total for Current Legal Fees: \$ 218.00

Total For Current Invoice: \$ 218.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

FredriksonInvoice: 1934601
Invoice Date: June 3, 2025
Page:**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
03/10/25	1914870	12,394.40		12,394.40
04/04/25	1921196	2,542.40		2,542.40
05/05/25	1928148	1,214.00		1,214.00
Total Prior Balance:				\$ 16,150.80

To avoid duplicate payments, the Prior Balance reflects what was still due as of June 3, 2025. If payment has been sent close to this date, please verify payment status.

FredriksonInvoice: 1934601
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5009

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/13/25	S. Andre	Strategize regarding potential declaratory action as to PBF rights.	0.30	169.50
05/16/25	K. Nixon	Email client re: order on PBF payments.	0.10	48.50
Current Legal Fees:			0.40	\$ 218.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Samuel M. Andre	565.00	0.30	169.50
Katherine Nixon	485.00	0.10	48.50
Total		0.40	\$ 218.00

Invoice Totals

Total for Current Legal Fees: \$ 218.00

Total For Current Invoice: \$ 218.00

Fredrikson

Invoice: 1934602
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5010

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through May 31, 2025

Regarding: Employment and Fee Applications

Total for Current Legal Fees: \$ 3,647.00

Total For Current Invoice: \$ 3,647.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
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Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
03/10/25	1914874	5,962.40		5,962.40
04/04/25	1921197	2,267.20		2,267.20
05/05/25	1928150	3,810.00		3,810.00
Total Prior Balance:				\$ 12,039.60

To avoid duplicate payments, the Prior Balance reflects what was still due as of June 3, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1934602
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5010

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/25	S. Kinsella	Review and revise quarterly fee applications.	0.40	254.00
05/01/25	K. Nixon	Revise and finalize Fredrikson's and Dinse's second interim fee applications and email the same to client and other interested parties.	0.60	291.00
05/02/25	K. Nixon	Respond to email from client re: second interim fee applications (0.2); draft certificates of no objection and send to Dinse P.C. for review (0.4).	0.60	291.00
05/05/25	K. Nixon	Finalize certificates of no objection for March 2025 (0.3); finalize second interim fee applications for Fredrikson and Dinse (0.6).	0.90	436.50
05/05/25	S. Stallings	Attention to finalizing and e-filing second interim application of compensation for Fredrikson & Byron and Dinse.	0.40	94.00
05/06/25	K. Nixon	Email Bishop and K. Kenney re: ordering approving employment of Pomerleau Real Estate (0.1); phone call with local counsel re: joint notice of hearing on second interim fee apps. (0.2).	0.30	145.50
05/09/25	K. Nixon	Email client re: filing of CNOs for PSZJ.	0.10	48.50
05/11/25	K. Nixon	Draft joint notice of second interim fee applications (0.4); draft Fredrikson's April 2025 monthly fee statement (0.3).	0.70	339.50
05/12/25	S. Kinsella	Review and revise fee applications.	0.10	63.50
05/12/25	K. Nixon	Finalize Fredrikson's April 2025 monthly fee statement.	0.20	97.00
05/13/25	K. Nixon	Draft and finalize Dinse P.C.'s April 2025 monthly fee statement.	0.40	194.00
05/15/25	S. Stallings	Attention to the retention of Champlain Valley Appraisal as appraiser and prepare application to employ and declaration.	0.40	94.00

05/16/25	S. Kinsella	Review appraiser proposal and provide instruction regarding application to employ.	0.20	127.00
05/19/25	K. Nixon	Revise joint notice of hearing for second interim fee applications.	0.20	97.00
05/20/25	S. Stallings	Finalize notice of hearing regarding applications for second interim compensation and arrange for service.	0.30	70.50
05/20/25	K. Nixon	Review and finalize notice of hearing for second interim fee apps. (0.2); emails to committee counsel re: BRG Q1 fee app. (0.1).	0.30	145.50
05/20/25	S. Stallings	Attention to drafting application to employ appraiser and reviewing appraisers fees and scope of work.	0.70	164.50
05/21/25	S. Kinsella	Revise application to employ appraiser.	0.50	317.50
05/23/25	S. Kinsella	Review and approve CoS for fee applications.	0.10	63.50
05/29/25	S. Stallings	Attention to finalizing and e-filing certificate of no objection to April 2025 fees for Fredrikson & Byron and Dinse, PC.	0.30	70.50
05/29/25	K. Nixon	Respond to email from UST re: Zoom appearance (0.1); draft and finalize CNOs for Fredrikson and Dinse for April 2025 (0.4).	0.50	242.50
Current Legal Fees:			8.20	\$ 3,647.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	1.30	825.50
Katherine Nixon	485.00	4.80	2,328.00
Shataia Stallings	235.00	2.10	493.50
Total		8.20	\$ 3,647.00

Invoice Totals

Total for Current Legal Fees:	\$ 3,647.00
Total For Current Invoice:	\$ 3,647.00

Fredrikson

Invoice: 1934603
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5013

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through May 31, 2025

Regarding: Meetings and Communications with Creditors

Total for Current Legal Fees: \$ 15,139.50

Total For Current Invoice: \$ 15,139.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
03/10/25	1914876	6,022.40		6,022.40
04/04/25	1921198	14,720.00		14,720.00
05/05/25	1928152	16,257.00		16,257.00
Total Prior Balance:				\$ 36,999.40

To avoid duplicate payments, the Prior Balance reflects what was still due as of June 3, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1934603
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5013

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/25	S. Kinsella	Analyze document production issues.	0.10	63.50
05/01/25	S. Andre	Analyze and prepare documents and responses to UCC subpoena.	2.00	1,130.00
05/02/25	S. Kinsella	Communications with Catholic entities regarding discovery requests.	0.30	190.50
05/02/25	S. Andre	Analyze and prepare documents and responses to UCC subpoena.	1.50	847.50
05/05/25	S. Kinsella	Review document production.	0.10	63.50
05/05/25	S. Andre	Analyze and prepare documents and responses to UCC subpoena.	2.00	1,130.00
05/06/25	S. Andre	Prepare for and meet and strategize with client on responses to Stage 3 requests of Committee subpoena.	1.00	565.00
05/06/25	S. Andre	Analyze objection of priest to disclosure of information.	0.10	56.50
05/07/25	S. Kinsella	Analyze document production issues.	0.30	190.50
05/07/25	S. Andre	Analyze and prepare documents and responses to UCC subpoena and strategize with state court counsel on same.	1.60	904.00
05/08/25	S. Kinsella	Meeting with Committee counsel (.4); follow up communications with client (.3); attention to document production status and production from Catholic entities (.2).	0.90	571.50
05/08/25	S. Andre	Analyze and prepare documents and responses to UCC subpoena .	2.00	1,130.00
05/08/25	S. Andre	Meeting with Committee regarding preparation of status conference and survivor hearing.	0.30	169.50
05/09/25	S. Kinsella	Coordinate document production regarding school files.	0.10	63.50

05/09/25	S. Andre	Analyze and prepare documents and responses to UCC subpoena and serve same on UCC.	0.40	226.00
05/09/25	S. Andre	Prepare for and meeting with state court litigation counsel regarding priest files and production of same and objection of priest to production of file.	0.40	226.00
05/09/25	K. Nixon	Review and revise motion to appoint mediator(s) and coordinate notice and hearing date with committee counsel and local counsel.	1.40	679.00
05/09/25	S. Stallings	Attention to Rice Memorial Financials and emails to and from Committee regarding data room access.	0.30	70.50
05/11/25	K. Nixon	Revise notice of motion to appoint mediator(s) to conform with conventional procedures.	0.40	194.00
05/12/25	S. Kinsella	Analyze priest records objection issue.	0.30	190.50
05/12/25	S. Andre	Strategize with S. Kinsella regarding UCC discovery of priest files and priest objection to disclosure of documents.	0.50	282.50
05/12/25	K. Nixon	Email client re: filed copy of motion to appoint mediator(s).	0.10	48.50
05/13/25	S. Kinsella	Communications with Committee counsel regarding document production and priest record issue.	0.20	127.00
05/13/25	S. Andre	Analyze and prepare documents and responses to UCC subpoena .	1.40	791.00
05/13/25	S. Andre	Produce Diocese documents to UCC in response to subpoena.	0.10	56.50
05/13/25	K. Nixon	Email Judge Fisher's chambers re: pending mediation motion and upcoming hearing.	0.20	97.00
05/14/25	K. Nixon	Draft amended notice of motion to appoint mediator(s) and contact local counsel re: Zoom hearing.	0.20	97.00
05/15/25	K. Nixon	Coordinate filing of amended notice of motion to appoint mediator(s).	0.10	48.50
05/16/25	S. Kinsella	Communications with Catholic Entities regarding Committee document requests.	0.30	190.50
05/16/25	K. Nixon	Emails to Committee counsel re: notifying other congregations of claims and price reduction on Loretto Home.	0.20	97.00
05/16/25	S. Andre	Correspond with client regarding documents responsive to Stage 3 of UCC subpoena and analyze same documents for production.	0.10	56.50

05/18/25	S. Andre	Analyze client documents responsive to UCC subpoena.	2.10	1,186.50
05/19/25	S. Andre	Analyze client documents responsive to UCC subpoena.	1.40	791.00
05/21/25	S. Andre	Correspond with client regarding analysis of stage 4 documents in response to UCC subpoena.	0.10	56.50
05/21/25	S. Kinsella	Meeting with Catholic entity counsel regarding production.	0.40	254.00
05/22/25	S. Andre	Meeting with client regarding preparation of response and documents to Stage 4 of UCC subpoena.	0.50	282.50
05/22/25	S. Andre	Prepare for and participate in meeting with Committee counsel.	0.50	282.50
05/22/25	S. Kinsella	Meeting with Committee counsel (.4); phone call with counsel for Catholic entity regarding document requests (.3).	0.70	444.50
05/23/25	S. Andre	Correspond with state court litigation counsel regarding objection to disclosure of priest file.	0.10	56.50
05/23/25	S. Kinsella	Communications with counsel for Catholic entity regarding document request.	0.20	127.00
05/27/25	S. Andre	Correspond with state court litigation counsel regarding objection to disclosure of priest file.	0.10	56.50
05/27/25	S. Andre	Prepare and respond to UCC subpoena stage 3 request for documents.	0.10	56.50
05/27/25	K. Nixon	Review letter filed by BRG and email client re: the same.	0.20	97.00
05/28/25	S. Andre	Prepare for and meeting with state counsel regarding production of priest files in response to UCC subpoena and priest objections to production.	0.70	395.50
05/28/25	S. Andre	Meeting with UCC on status of case and next steps in same.	0.40	226.00
05/30/25	S. Andre	Correspond with UCC regarding Catholic directory and requested payments.	0.20	113.00
05/30/25	S. Kinsella	Communications with Catholic entity counsel regarding discovery.	0.10	63.50
05/30/25	K. Nixon	Revise proposed order appointing mediators and email WJF's chambers re: the same.	0.20	97.00
Current Legal Fees:			26.90	\$ 15,139.50



Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	4.00	2,540.00
Samuel M. Andre	565.00	19.60	11,074.00
Katherine Nixon	485.00	3.00	1,455.00
Shataia Stallings	235.00	0.30	70.50
Total		26.90	\$ 15,139.50

Invoice Totals

Total for Current Legal Fees: \$ 15,139.50

Total For Current Invoice: \$ 15,139.50

Fredrikson

Invoice: 1934604
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5014

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through May 31, 2025

Regarding: Non-Working Travel

Total for Current Legal Fees:	\$ 10,477.50
Less Courtesy Adjustment:	\$ (5,238.75)
Total For Current Invoice:	\$ 5,238.75

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

Fredrikson**Invoice:** 1934604
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5014

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/12/25	S. Kinsella	Travel to Burlington for status conference and survivor claim session.	6.30	4,000.50
05/14/25	S. Kinsella	Attempted flight back from hearing.	3.50	2,222.50
05/15/25	S. Kinsella	Travel back from Vermont.	6.70	4,254.50
Current Legal Fees:			16.50	\$ 10,477.50
Less Courtesy Adjustment:				(5,238.75)
Current Legal Fees After Adjustments:				\$ 5,238.75

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	16.50	10,477.50
Total		16.50	\$ 10,477.50

Invoice Totals

Total for Current Legal Fees:	\$ 10,477.50
Less Courtesy Adjustment:	\$ (5,238.75)
Total For Current Invoice:	\$ 5,238.75

Fredrikson

Invoice: 1934605
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5018

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through May 31, 2025

Regarding: Reporting

Total for Current Legal Fees: \$ 386.50

Total For Current Invoice: \$ 386.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

Fredrikson

Invoice:

1934605

Invoice Date:

June 3, 2025

Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
03/10/25	1914878	436.40		436.40
04/04/25	1921199	654.40		654.40
05/05/25	1928154	604.00		604.00
Total Prior Balance:				\$ 1,694.80

To avoid duplicate payments, the Prior Balance reflects what was still due as of June 3, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1934605
Invoice Date: June 3, 2025
Client Number: 098358
Matter Number: 098358.5018

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/20/25	K. Nixon	Finalize April MOR and email client file-stamped copy of the same.	0.70	339.50
05/20/25	S. Stallings	Finalize April monthly operating reports for Debtor and e-file.	0.20	47.00
Current Legal Fees:			0.90	\$ 386.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Katherine Nixon	485.00	0.70	339.50
Shataia Stallings	235.00	0.20	47.00
Total		0.90	\$ 386.50

Invoice Totals

Total for Current Legal Fees: \$ 386.50

Total For Current Invoice: \$ 386.50

CERTIFICATE OF SERVICE

I, Katherine A. Nixon, hereby certify that on June 16, 2025, I caused a true and correct copy of the foregoing to be filed with the Clerk of Court using CM/ECF, which sent notification of such filing to all ECF participants. Additionally, I caused the same to be served on the following Notice Parties via the method indicated below:

Via E-Mail Roman Catholic Diocese of Burlington, Vermont Attn: Lorei Dawson 55 Joy Drive South Burlington, VT 05403 (e-mail address omitted)	Via ECF United States Trustee Attn: Lisa M. Penpraze Leo O'Brien Federal Building Room 620 Albany, NY 12207 Lisa.Penpraze@usdoj.gov	Via ECF Pachulski Stang Ziehl & Jones Attn: Brittany Mitchell Michael 1700 Broadway, 36th Floor New York, NY 10019 bmichael@pszjlaw.com
Via ECF Obuchowski Law Office Attn: Raymond J. Obuchowski 1542 Route 107 PO Box 60 Bethel, VT 05032 Ray@oeblaw.com	Via ECF Lemery Greisler LLC Attn: Paul A. Levine 677 Broadway, 8th Floor Albany, NY 12207 plevine@lemerygreisler.com	

/s/ Katherine A. Nixon

Katherine A. Nixon